Sandy Bacik

From: Sandy Bacik

Sent: Wednesday, January 18, 2012 7:30 AM

To: csctgtesting@nist.gov

Subject: CSWG Testing & Certification minutes from 20120117

Our twiki site: http://collaborate.nist.gov/twiki-sggrid/bin/view/SmartGrid/CSCTGTesting
Co-Leads: Nelson Hastings (nelson.hastings@nist.gov), Sandy Bacik (sandy.bacik@enernex.com)

20120117 Minutes

- 1. Current tasks
 - a. IPRM V2.0 update.
 - i. While the vote passed the IPRM V2.0, there were additional comments on the cybersecurity chapter and comments on a figure and a new vote is needed on the document.
 - ii. The IPRM V2.0 will go back out for vote next week.
 - b. Input to the updated NISTIR 7628.
 - The draft outline for our NISTIR 7628 is based on our chapter in the IPRM: http://collaborate.nist.gov/twiki-sggrid/pub/SmartGrid/CSCTGTesting/NISTIR 7628 Testing Chapter Outline.doc
 - ii. Shrinath Eswarahally sent a summary of the CC EALs to the list that will be included in the outline (http://collaborate.nist.gov/twikisggrid/pub/SmartGrid/CSCTGTesting/Summary of Common Criteria Evaluation Assurance Levels. doc).
 - iii. Question was raised are we going to duplicate the information in the IPRM V2.0 in the NISTIR 7628? If our content for the IPRM V2.0 is approved by the SGTCC, then the content of the NISTIR 7628 will need to be updated, as we do not want to duplicate information or we may modify or clarify it more for the NISTIR 7628 along with the additional information.
 - iv. Please continue to review the outline and make comments.
 - c. Protection Profile for the Gateway of a Smart Metering System (https://www.bsi.bund.de/SharedDocs/Downloads/DE/BSI/SmartMeter/PP-SmartMeter.pdf? blob=publicationFile) mapping to the NISTIR 7628 information was forwarded to Marianne Swanson with Dr. Helge Kreutzmann's contact information to send our review information. Thank you Eugene Polulyakh.
 - Mapping changes to the Gateway Profile to the NISTIR 7628 requirements, including common criteria assurance requirements: http://collaborate.nist.gov/twiki-sggrid/pub/SmartGrid/CSCTGTesting/NISTIR7628 to GatewayPP Requirements Mapping-v0p4.xls
 - ii. CSWG TCC summary of the Gateway Protection Profile to the NISTIR 7628:
 http://collaborate.nist.gov/twiki-sggrid/pub/SmartGrid/CSCTGTesting/GatewayPP NISTIR mapping summary v1p1.doc
 - d. Assessment Guide update.
 - i. We received 128 comments on the Assessment Guide through January 16th.
 - ii. Sandy integrated all but 17 of the comments into the current word version on the twiki. The last 17 are related to grammar within the assessment objectives and based on modifications to Figure 1 and its content. Sandy will continue to work on these.
 - iii. Vicky Pillitteri with the assistance of Michaela lorga will work on comments 12 and 13 for a summary "how to".
 - iv. All of the comments can be viewed here: http://collaborate.nist.gov/twiki-sggrid/pub/SmartGrid/CSCTGTesting/Assessment Guide Comments and Resolutions 201201.xls
 - v. The current word document with the changes can be found here: http://collaborate.nist.gov/twiki-sggrid/pub/SmartGrid/CSCTGTesting/NISTIR 7628 Assessment Guide-v0p10.doc
- 2. Open Floor

a. Eugene Polulyakh brought to our attention that the Protection Profile for the Security Module of a Smart Metering System (Security Module PP) is available (https://www.bsi.bund.de/SharedDocs/Downloads/DE/BSI/SmartMeter/PP Security %20Module.pdf? blo b=publicationFile). Sandy will ask Marianne Swanson if we should do a mapping to the NISTIR 7628.

3. Attendees

- a. Ernie Hayden
- b. Eugene Polulyakh
- c. Jack Walsh
- d. Jim Foti
- e. Michaela lorga
- f. Robert Sargent
- g. Sandy Bacik
- h. Shrinath Eswarahally
- i. Vicky Pillitteri

Regards,

Sandy Bacik, CISSP, CISM, ISSMP, CGEIT *Principal Consultant*

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